

Document Page 1 of 3  
**UNITED STATES BANKRUPTCY COURT**  
**WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

MATTHEW WAYNE CATHERS  
 CHRISTIE LYNN CATHERS  
 Debtor(s)

Case No.:13-22274 JAD

Ronda J. Winnecour  
 Movant

Document No.:

vs.

No Repondents.

### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/29/2013 and confirmed on 07/23/2013 . The case was subsequently  
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,250.00
Less Refunds to Debtor	0.00	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>20,250.00</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,043.99	
Trustee Fee	733.30	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>4,777.29</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	RUSHMORE LOAN MANAGEMENT SVCS L	0.00	0.00	0.00	0.00
	Acct: 6753				
	CAMERON ESTATES HOMEOWNERS ASS	0.00	0.00	0.00	0.00
	Acct: XXXNOWN				
* * * N O N E * * *					

Priority					
	SCOTT R LOWDEN ESQ**	0.00	0.00	0.00	0.00
	Acct:				
	MATTHEW WAYNE CATHERS	0.00	0.00	0.00	0.00
	Acct:				
	RICE AND ASSOCIATES	2,700.00	2,700.00	0.00	0.00
	Acct:				
	RICE AND ASSOCIATES	1,343.99	1,343.99	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX0-16				
	AUTO TRAKK	12,495.61	12,495.61	0.00	12,495.61
	Acct: 8036				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 0502				

13-22274 JAD

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	AUTO TRAKK	0.00	0.00	0.00	0.00
	Acct: 8036				
	AUTO TRAKK	0.00	0.00	0.00	0.00
	Acct: 8036				
					12,495.61
Unsecured					
	AMBULANCE AND CHAIR++	0.00	0.00	0.00	0.00
	Acct: XXXX1DOS				
	COLUMBIA GAS OF PA INC(*)	0.00	0.00	0.00	0.00
	Acct: XXX8353				
	COTTMAN TRANSMISSION	0.00	0.00	0.00	0.00
	Acct: XXX4254				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: XXXX0801				
	PA DEPARTMENT OF LABOR & INDUSTRY	14,394.76	2,857.54	0.00	2,857.54
	Acct: 3316				
	WASHINGTON/EAST WASHINGTON JOINT ,	0.00	0.00	0.00	0.00
	Acct: XXXXX0804				
	EMERGENCY CARE PHYSCNS OF WSHG	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXX5152				
	ERIE INSURANCE GROUP	0.00	0.00	0.00	0.00
	Acct: XXX3412				
	MIDLAND FUNDING	0.00	0.00	0.00	0.00
	Acct: XXX2711				
	PENNSYLVANIA-AMERICAN WTR CO*	168.48	33.45	0.00	33.45
	Acct: 5244				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: XXX8963				
	UPMC PHYSICIAN SERVICES++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX1001				
	WASHINGTON ANIMAL HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 4711				
	WASHINGTON HOSPITAL	227.23	45.11	0.00	45.11
	Acct: 0034				
	WEST PENN POWER**	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXX6722				
	WASHINGTON/EAST WASHINGTON JOINT ,	0.00	0.00	0.00	0.00
	Acct: XXXXX0804				
	AT & T MOBILITY II LLC	206.57	41.00	0.00	41.00
	Acct: 7371				
					2,977.10
TOTAL PAID TO CREDITORS					15,472.71

TOTAL CLAIMED	
PRIORITY	12,495.61
SECURED	0.00
UNSECURED	14.997.04

Date: 04/11/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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